

**Merangelie Serrano Rios****INVOICE**

22 Chalets de Santa Maria  
San Juan, P.R.00927  
(787) 940-3090

**DATE:** 10/31/2020  
**INVOICE #** 100002  
**FOR:** FPMPR

**BILL TO:**

Office of the FPMPR LLC  
Caribbean Office Plaza Office 207  
670 Ponce de Leon Avenue  
San Juan, P.R.00907  
(787) 940-3090

DESCRIPTION	HOURS	RATE	AMOUNT
Phone calls to Monitor: meeting comm.leader, LGBTTQI letter, mailing list, outreach presentation draft, review, email from Court, logistics, feedback.	1.5	\$150.00	<b>\$225.00</b>
Calls to Admin. Director: Information exchange, meeting coord. with comm. leader, outreach presentation,draft, review, logistic, transport	3.50	\$150.00	<b>\$525.00</b>
phone call community leader Modesta Irizarry: Introduction, meeting coordination, logistics	0.50	\$150.00	<b>\$75.00</b>
Meeting with Community Leader TCA's office	2.00	\$150.00	<b>\$300.00</b>
LGBTTQI letter draft, mailing list	2.00	\$150.00	<b>\$300.00</b>
Emails: John, Sarah, David Levy, Javier Gonzalez, Saucedo	1.00	\$150.00	<b>\$150.00</b>
Conferece call: FPMPR Monitor and Rita Watkins-	0.50	\$150.00	<b>\$75.00</b>
Zoom meetings: TCA, 253, DOJ, Judge Gelpi, methodology	8.50	\$150.00	<b>\$1,275.00</b>
Kilometro Cero Report review in preparation for community outreach activity	1.50	\$150.00	<b>\$225.00</b>
Community outreach presentation draft/CMR1 review for presentation	4.50	\$150.00	<b>\$675.00</b>
Community outreach activity Gregorio Lanzo School, Loiza, P.R.	4.5	\$150.00	<b>\$675.00</b>
			<b>SUBTOTAL \$ 4,500.00</b>

SALES TAX

\$ -

OTHER

**TOTAL****\$ 4,500.00**

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments, municipalities, or agencies.



Merangelie Serrano Rios